

ORIGINAL



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2016 JUN 24 A 10:34

AZ CORP COMMISSION

Q Mountain Mobile Home Park dba Q Mountain Vista
Water

2016 Application for Rate Increase

AMENDED PAGES 6 & 19

AMENDED CHECKLIST ITEMS 6 - 10

W-02518A-16-079

ORIGINAL

Arizona Corporation Commission

DOCKETED

JUN 24 2016

DOCKETED BY

KG

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Q Mountain Mobile Home Park (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/15 (mm/dd/yy). The Company had total operating revenues of \$ 76,124, served 219 metered and 0 un-metered customers, and sold 5,392,139 gallons of water during the Test Year.

(from page 19)

(from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 39,420.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 115,544.

The Company is current on all property taxes. ☒ YES ☐ NO

The Company is current on all sales taxes. ☒ YES ☐ NO
(Please see checklist item 2 on page 1.)

The Company currently has a Curtailment Plan Tariff on file with the Commission ☐ YES ☒ NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. ☐ YES ☒ NO

The Company notified its customers of its application for a rate adjustment on 06/01/16 & Amended 06/06/16 (mm/dd/yy). **A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 33)**

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

Company Name:

Q Mountain Mobile Home Park dba Q Mountain Vista Water

Test Year Ended:

2015

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 64,688	\$ 63,780
460	Unmetered Water Revenue		
474	Other Water Revenues	684	12,344
	TOTAL OPERATING REVENUES	\$ 65,372	\$ 76,124 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)	34,778	48,631
615	Purchased Power (See page 1, item 6)		612
618	Chemicals		
620/636-2	Repairs and Maintenance (See page 1, item 7)	5,928	12,391
621	Office Supplies and Expense	3,963	4,378
630 / 631	Outside Services (See page 1, item 8)	2,568	5,362
635 /636-1	Water Testing (See page 1, item 9) / Water Operator	900	3,005
641	Rents		
650	Transportation Expenses		28
657	Insurance – General Liability		
659 /655	Insurance – Health and Life / Worker's Compensation	516	511
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense / Incorrect payroll pmt		268
403	Depreciation Expense (From page 20)	1,072	2,318
408	Taxes Other Than Income / sales taxes	(24)	
408.11	Property Taxes (See page 1, item 10)	2,562	
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 52,263	\$ 77,504
	OPERATING INCOME/(LOSS)	\$ 13,109	\$ (1,380)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 2
421	Non-Utility Income		7,603
426	Miscellaneous Non-Utility Expenses	(721)	
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ (721)	\$ 7,605
	NET INCOME/(LOSS)	\$ 12,388	\$ 6,225

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

* This number must be identical to the number entered on page 6 "total operating revenues."

**See Attachment A for explanation of difference

**Q Mountain Mobile Home Park dba Q Mountain Vista Water Company
2015 Rate Application for Water Companies**

**ATTACHMENT A
Explanation of Significant Differences (page 19)**

Net Income Difference = \$2,287

Acct No. 461 - Metered Water Revenue - The amount previously reported included amounts for unmetered water revenue, an overpayment of taxes paid and Transaction Privilege Taxes (TPT) collected. TPT taxes were subsequently deducted as an expense under Acct No. 408 and have been removed from this application.

Acct No. 601 - Salaries and Wages - Q Mountain Vista Water is wholly owned by Q Mountain Mobile Home Park. The duties and responsibilities of the Office Manager includes the daily operations of both entities, including reception, accounts payable / receivable, filing, etc. As a result of this shared responsibility, one half of the salary equaling \$5,558 should have been paid by Q Mountain Vista Water Company funds. However, to relieve financial stress in the operation of the Water Company, employee salaries have historically been paid by Q Mountain Mobile Home Park Homeowner Association funds. Therefore, employee salaries were not reported on the 2015 Utilities Division Annual Report.

The 2015 reported amount of \$840 was misclassified contract labor used to excavate and repair small leaks to the water system and has been moved to Acct No. 636-2.

Acct No. 610 - Purchased Water - The reported difference of \$3,708 is the result of the inadvertent omission of December 2015 water purchase.

Acct No. 615 - Purchased Power- The reported amount is the cost associated with power purchased for the day to day operations of the Water Company. The amount was previously included in Acct No. 621.

Acct No. 620 and 636-2 Repairs and Maintenance - The reported difference of \$1,134 is the result of an incorrect classification of contract labor used to excavate and repair small leaks to the water system. \$840 of this amount was incorrectly reported as Acct No. 601 on the 2015 Utilities Division Annual Report. The difference of \$35 was the misclassification of contract labor as Outside Services and was reported in Acct No. 630/631. \$259 was classified in Acct #621 as Office Repairs.

Acct No. 630/631 Outside Services - The overstated amount of \$35 is the result of the misclassification of contract labor and is now reported in Acct No. 636-2. Additionally, an overpayment of legal fees totaling \$2,063 was refunded.

Acct No. 408 Taxes Other than Income -Sales Taxes - The amount previously entered was the amount the Company collected and paid to the Department of Revenue for Transaction Privilege Tax. The amount was incorrectly included as Metered Water Revenue and been removed from the application.

Acct No. 408.11 Property Taxes - Q Mountain Vista Water Company is co-located on the property owned and operated by Q Mountain Mobile Home Park. As a result of this shared property ownership, one half of the property taxes totaling \$1,386 should have been paid by Q Mountain Vista Water Company funds. However, to relieve financial stress in the operations of the Water Company, 2015 property taxes were paid from Q Mountain Mobile Home Park Homeowner Association funds. Therefore, the tax was not reported on the 2015 Utilities Division Annual Report.

Acct No. 409 Income Tax - The reported amount was Transaction Privilege Tax misclassified as Income Tax. The amount has been removed from the application.

#6 Purchased Water Acct #610

Month/2015	Purchased Water	Gallons purchased	Cost	Meter fee	Total
1/7/2015	Town of Quartzsite	1,021,200	\$ 3,982.68	\$ 1,050.18	\$ 5,032.86
2/9/2015	Town of Quartzsite	793,800	\$ 3,095.82	\$ 1,050.18	\$ 4,146.00
3/11/2015	Town of Quartzsite	765,500	\$ 2,985.45	\$ 1,050.18	\$ 4,035.63
4/6/2015	Town of Quartzsite	834,000	\$ 3,252.60	\$ 1,050.18	\$ 4,302.78
5/18/2015	Town of Quartzsite	1,107,800	\$ 4,320.42	\$ 1,050.18	\$ 5,370.60
6/17/2015	Town of Quartzsite	650,600	\$ 2,537.34	\$ 1,050.18	\$ 3,587.52
7/21/2015	Town of Quartzsite	531,800	\$ 2,074.02	\$ 1,050.18	\$ 3,124.20
8/18/2015	Town of Quartzsite	650,000	\$ 2,964.00	\$ 1,068.28	\$ 4,032.28
9/8/2015	Town of Quartzsite	427,600	\$ 1,949.86	\$ 1,068.28	\$ 3,018.14
10/16/2015	Town of Quartzsite	767,900	\$ 3,501.62	\$ 1,068.28	\$ 4,569.90
11/18/2015	Town of Quartzsite	512,900	\$ 2,338.82	\$ 1,068.28	\$ 3,407.10
12/21/2015	Town of Quartzsite	578,800	\$ 2,639.33	\$ 1,068.28	\$ 3,707.61
Total		8,641,900	\$35,641.96	\$12,692.66	\$ 48,334.62

TOWN OF QUARTZSITE

P.O. BOX 2812 (928) 927-4333
QUARTZSITE, AZ 85346

SERVE AT 011 Q MOUNTAIN PARKWAY DATE 12/31/14

For Service From 12/01/2014 to 12/31/14

CHARGES/CREDITS	DATE	METER READING		USAGE	
		PREVIOUS	PRESENT		
PREV. BAL.					3,450.63
PAYMENTS	12/18/14				3,450.63
ADJ.					.00
WATER USA	12/30/14	63,073,000	64,094,200	1,021,200	3,982.68
WATER BASE					1,050.18

*paid
CR # 1983*

TOWN OF QUARTZSITE IS AN EQUAL OPPORTUNITY EMPLOYER

AFTER 01/20/15 PAY 5,047.86 **AMOUNT DUE NOW**
5,032.86

Payments can be made online at www.xpressbillpay.com...

9916-01
ACCOUNT NUMBER



7 Purchased Power

Date	Company & Account	Bill Amount	Split Y/N	Payment
7/16/2015	APS Dawn to Dusk	\$ 31.99	Y	\$ 16.00
9/9/2015	APS Dawn to Dusk	\$ 31.99	N	\$ 31.99
10/15/2015	APS Dawn to Dusk	\$ 32.00	N	\$ 32.00
12/18/2015	APS Dawn to Dusk	\$ 32.00	Y	\$ 16.00
	TOTAL	\$ 127.98		\$ 95.99
Date	Company & Account	Bill Amount	Split Y/N	Payment
1/29/2015	APS 605 Emerald	\$ 110.68	Y	\$ 55.34
2/25/2015	APS 605 Emerald	\$ 53.87	Y	\$ 26.94
3/26/2015	APS 605 Emerald	\$ 41.49	Y	\$ 20.75
5/5/2015	APS 605 Emerald	\$ 41.71	Y	\$ 20.85
5/27/2015	APS 605 Emerald	\$ 57.52	Y	\$ 28.76
6/23/2015	APS 605 Emerald	\$ 87.63	Y	\$ 43.82
7/27/2015	APS 605 Emerald	\$ 124.26	Y	\$ 62.13
8/25/2015	APS 605 Emerald	\$ 130.07	Y	\$ 65.04
10/21/2015	APS 605 Emerald	\$ 204.62	Y	\$ 102.31
11/18/2015	APS 605 Emerald	\$ 61.98	Y	\$ 30.99
1/22/2016	APS 605 Emerald	\$ 118.91	Y	\$ 59.45
	TOTAL	\$ 1,032.74		\$ 516.38
	Grand Total			\$ 612.37

Your electricity bill

Bill date: July 2, 2015

Summary of what you owe

Amount owing on your previous bill	\$31.99
Less Payment made on Jun 30, thank you	-\$31.99
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$31.99
Equals Total amount due	\$31.99

Due date: July 16, 2015

PAID
7/16/15

At 16.00 Water
15.99 HOA

Q Mountain Mobile Home Park WA

Your account number: 146334287

For service at: 48484 Conner Ln

Questions or Office Locations?

Call 1-800-253-9405, 24 hours a day

Website: aps.com

Para servicio en español llame al:

1-800-252-9410

Be in the know, even when you're on the go

With outage alerts, you can receive automatic text or email notifications about power outages that may affect your home. Alerts include the estimated time of restoration, and we'll also notify you when the power is back on. Signing up is free and easy. Just log in to (or activate) your online account at aps.com and subscribe to notifications under my profile & preferences.

Page 1 of 3

See page 2 for more information.



Your account number

146334287

Bill date

July 2, 2015

☐ Mailing address or phone number change?

Check here and fill in the details on the back.

4342.680.14132.20038185 2 AT 0.416 oz 1.040



Q MOUNTAIN MOBILE HOME PARK WA
C/O Q MOUNTAIN VISTA
PO BOX 4930
QUARTZSITE AZ 85359-4930

**When paying in person, please
bring the bottom portion of your bill.**

Total amount due: \$ 31.99

Your optional contribution to SHARE: \$

Total amount paid: \$ _____

Due date: Jul 16, 2015

You can pay by phone or online at aps.com using a **free** electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.

Your electricity bill

Bill date: September 2, 2015

Summary of what you owe

Amount owing on your previous bill	\$31.99
Less Payment made on Aug 26, thank you	-\$31.99
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$31.99
Equals Total amount due	\$31.99

Due date: September 16, 2015

Q Mountain Mobile Home Park WA

Your account number: 146334287

For service at: 48484 Conner Ln

Questions or Office Locations?

Call 1-800-253-9405, 24 hours a day

Website: aps.com

Para servicio en español llame al:

1-800-252-9410

Pay on time. Every time.

Get SurePay.

Take the worry out of paying your electric bill on time. Sign up for SurePay, our free automatic payment program. It's easy to enroll. Just complete the enclosed form on page 2 of your bill and mail it in with your payment or visit aps.com/SurePay.

Water
PAID
9/9/15
Confirmation#
1509090072

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number

146334287

Bill date

September 2, 2015

☐ Mailing address or phone number change?

Check here and fill in the details on the back.

5052.459.9804.21949543 2 AT 0.416 oz 1.040



Q MOUNTAIN MOBILE HOME PARK WA
C/O Q MOUNTAIN VISTA
PO BOX 4930
QUARTZSITE AZ 85359-4930

Total amount due: \$ 31.99

Your optional contribution
to SHARE: \$

Total amount paid: \$

Due date: Sep 16, 2015

You can pay by phone or online at aps.com
using a free electronic check, 24-hours-a-
day, 7-days-a-week. Go to aps.com or call
1-800-253-9405.



01 R 1 151

0000000014633428740201509020000000000000000319923 000

Your electricity bill

Bill date: October 2, 2015

Summary of what you owe

Amount owing on your previous bill	\$31.99
Less Payment made on Sep 10, thank you	-\$31.99
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$32.00
Equals Total amount due	\$32.00

Due date: October 15, 2015

Q Mountain Mobile Home Park WA

Your account number: 146334287

For service at: 48484 Conner Ln

Questions or Office Locations?

Call 1-800-253-9405, 24 hours a day

Website: aps.com

Para servicio en español llame al:

1-800-252-9410

Even out your energy bill for easier budgeting

With Equalizer level-billing, you pay about the same amount year-round, even during peak months. **Your Equalizer amount would be \$32.00 a month** beginning this month! Pay this exact amount by the due date on your bill, to be automatically enrolled in Equalizer. You can pay by phone, mail or online. Please have your account number **146334287** ready.

PAID

10/14/15

Water ~~credit~~ 1510150010

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number

146334287

Bill date

October 2, 2015

☐ Mailing address or phone number change?

Check here and fill in the details on the back.

5405.700.15019.22929078 1 AT 0.416 oz 0.960



Q MOUNTAIN MOBILE HOME PARK WA
C/O Q MOUNTAIN VISTA
PO BOX 4930
QUARTZSITE AZ 85359-4930

Total amount due: \$ 32.00

Your optional contribution to SHARE: \$ _____

Total amount paid: \$ _____

Due date: Oct 15, 2015

You can pay by phone or online at aps.com using a free electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.

Your electricity bill

Bill date: December 4, 2015

Summary of what you owe

Amount due on your previous bill	\$32.00
Less Payment made on Nov 16, thank you	-\$32.00
Equals Your balance forward	\$0.00
Plus Your Equalizer payment due this month	\$32.00
Equals Total amount due	\$32.00

Due date: December 17, 2015

Your Equalizer Program Status

Program balance from your 11/03/2015 bill	\$31.78
Less your payment received	-\$32.00
Equals your Program balance forward	-\$0.22
Plus this month's charge for electricity services	\$31.78
Equals your current Program balance	\$31.56
Less this month's Equalizer payment	-\$32.00
Your new Equalizer credit balance after payment will be	-\$0.44

Q Mountain Mobile Home Park WA

Your account number: 146334287

For service at: 48484 Conner Ln

Questions or Office Locations?

Call 1-800-253-9405, 24 hours a day

Website: aps.com

Para servicio en español llame al:

1-800-252-9410

Pay on time. Every time.

Get SurePay.

Take the worry out of paying your electric bill on time. Sign up for SurePay, our free automatic payment program. It's easy to enroll. Just complete the enclosed form on page 2 of your bill and mail it in with your payment or visit aps.com/SurePay.

PAID
12/17/15

1690 HOA - 1512180006
1690 HOA - 1512180007

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number

146334287

Bill date

December 4, 2015

☐ Mailing address or phone number change?

Check here and fill in the details on the back.

6230.452.9342.24895304 1 AT 0.416 0Z 0.800



Q MOUNTAIN MOBILE HOME PARK WA
C/O Q MOUNTAIN VISTA
PO BOX 4930
QUARTZSITE AZ 85359-4930

Total amount due: \$ 32.00

Your optional contribution
to SHARE: \$ _____

Total amount paid: \$ _____

Due date: Dec 17, 2015

You can pay by phone or online at aps.com
using a free electronic check, 24-hours-a-
day, 7-days-a-week. Go to aps.com or call
1-800-253-9405.



01 R 1 154

0000000014633428740201512040000000000000000320040 070

Your electricity bill

PAID
1-29-15

H 55.34 1501290062
W 55.34 1501290064

Q MOUNTAIN MOBILE HOME PARK

Bill date: January 20, 2015

Your account number: 836647285

For service at: 806 Conner

Summary of what you owe

Amount owing on your previous bill	\$64.17
Less Payment made on Dec 24, thank you	-\$64.17
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$110.68
Equals Total amount due	\$110.68

Due date: February 2, 2015

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Make paying your bill more convenient with Pick a Due Date

Would you like a different date to make your monthly payment? With **Pick a Due Date**, you have a choice from the 1st to the 28th. And your new due date will be effective next month. Sign up now at aps.com/duedate or call us at (602) 371-3663 or (855) 371-3663.

When paying in person, please
bring the bottom portion of your bill.



Your account number

836647285

Bill date

January 20, 2015

Mailing address or phone number change?

Please call 1-800-253-9407.

2424.125.2669.14861150 1 AT 0.406 oz 0.560



Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

Total amount due: \$ 110.68

Your optional contribution to SHARE: \$

Total amount paid: \$

Due date: Feb 2, 2015

You can pay by phone or online at aps.com using a **free** electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.

2-25-15

Your electricity bill

PAID

Bill date: February 18, 2015

A 26.93 #1502250008
W 26.94 1502256011

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Summary of what you owe

Amount owing on your previous bill	\$110.68
Less Payment made on Jan 30, thank you	-\$110.68
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$53.87
Equals Total amount due	\$53.87

Due date: March 3, 2015

Take the worry out of paying on time.

Pay your energy bill on time, every time, with AutoPay - our automatic payment program. You'll enjoy greater peace of mind, security and convenience. Plus, with AutoPay you'll receive a paperless bill and a monthly alert when your bill is ready to view. Learn more about AutoPay or sign up now at aps.com/autopay.

When paying in person, please
bring the bottom portion of your bill.



Your account number

836647285

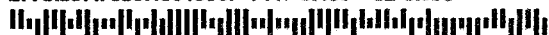
Bill date

February 18, 2015

Mailing address or phone number change?

Please call 1-800-253-9407.

2773.357.7595.15819507 1 AT 0.406 oz 0.800



Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

Total amount due: \$ 53.87

Your optional contribution
to SHARE: \$

Total amount paid: \$

Due date: Mar 3, 2015

You can pay by phone or online at aps.com using a free electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.



PAID

Your electricity bill

3-26-15
H - 2014 #1503260024 Q MOUNTAIN MOBILE HOME PARK
W - 2075 #1503260025

Bill date: March 19, 2015

Your account number: 836647285

For service at: 806 Conner

Summary of what you owe

Amount owing on your previous bill	\$53.87
Less Payment made on Feb 26, thank you	-\$53.87
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$41.49
Equals Total amount due	\$41.49

Due date: April 1, 2015

Thank you for your consistent and timely payments. We value your business.

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Take the worry out of paying on time.

Pay your energy bill on time, every time, with AutoPay - our automatic payment program. You'll enjoy greater peace of mind, security and convenience. Plus, with AutoPay you'll receive a paperless bill and a monthly alert when your bill is ready to view. Learn more about AutoPay or sign up now at aps.com/autopay.

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.


Your account number
836647285

Bill date
March 19, 2015

Total amount due: \$ **41.49**

Mailing address or phone number change?
Please call 1-800-253-9407.

3116.585.12357.16746355 1 AT 0.406 oz 0.640



Your optional contribution to SHARE:

\$ _____
\$ _____

Total amount paid:

Due date:

Apr 1, 2015

Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

You can pay by phone or online at aps.com using a free electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.



Your electricity bill

Bill date: April 17, 2015

PAID

5-5-15

W 2085 # 1505060011
H 2086 # 1505060010

Summary of what you owe

Amount owing on your previous bill	\$41.49
Less Payment made on Mar 27, thank you	-\$41.49
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$41.71
Equals Total amount due	\$41.71

Due date: April 30, 2015

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Take the worry out of paying on time.

Pay your energy bill on time, every time, with AutoPay - our automatic payment program. You'll enjoy greater peace of mind, security and convenience. Plus, with AutoPay you'll receive a paperless bill and a monthly alert when your bill is ready to view. Learn more about AutoPay or sign up now at aps.com/autopay.

Page 1 of 3

See page 2 for more information.



Your account number

836647285

Bill date

April 17, 2015

Mailing address or phone number change?

Please call 1-800-253-9407.

3462.109.2350.17717494 1 AT 0.406 oz 0.800



Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

When paying in person, please
bring the bottom portion of your bill.

Total amount due: \$ 41.71

Your optional contribution
to SHARE: \$

Total amount paid: \$

Due date: Apr 30, 2015

You can pay by phone or online at aps.com using a free electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.



Your electricity bill

PAID
5-27-15

Bill date: May 18, 2015

H 28.76 1505270034
W 28.76 1505270030

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Summary of what you owe

Amount owing on your previous bill	\$41.71
Less Payment made on May 7, thank you	-\$41.71
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$57.52
Equals Total amount due	\$57.52

Due date: June 1, 2015

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Too many bills due at the same time?

There's an easy way to change that with Pick a Due Date. Just pick a new date from the 1st to the 28th that works best for you and your budget. Your next month's bill will have the due date you selected. Sign up now at aps.com/duedate or call us at (602) 371-3663 or (855) 371-3663.

When paying in person, please
bring the bottom portion of your bill.


Your account number
836647285

Bill date
May 18, 2015

Mailing address or phone number change?
Please call 1-800-253-9407.

3811.335.6992.18640293 1 AT 0.406 oz 0.720



Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

Total amount due: \$ **57.52**

Your optional contribution
to SHARE: \$

Total amount paid: \$

Due date: Jun 1, 2015

You can pay by phone or online at aps.com
using a free electronic check, 24-hours-a-
day, 7-days-a-week. Go to aps.com or call
1-800-253-9405.



Your electricity bill

Bill date: June 17, 2015

PAID
6/23/15

H 43.81 #1506240002
W 43.82
#1506230080

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Summary of what you owe

Amount owing on your previous bill	\$57.52
Less Payment made on May 28, thank you	-\$57.52
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$87.63
Equals Total amount due	\$87.63

Due date: June 30, 2015

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Take the worry out of paying on time.

Pay your energy bill on time, every time, with AutoPay - our automatic payment program. You'll enjoy greater peace of mind, security and convenience. Plus, with AutoPay you'll receive a paperless bill and an email reminder when your bill is ready to view. Learn more about AutoPay or sign up now at aps.com/autopay.

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number

836647285

Bill date

June 17, 2015

Mailing address or phone number change?

Please call 1-800-253-9407.

4158.563.11800.19575225 1 AT 0.416 oz 0.580



Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

Total amount due: \$ 87.63

Your optional contribution
to SHARE: \$

Total amount paid: \$

Due date: Jun 30, 2015

You can pay by phone or online at aps.com using a free electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.



11 N 1 40



0000000083664728540201506170000000000000000876399 000

Your electricity bill

Bill date: July 17, 2015

Summary of what you owe

Amount owing on your previous bill	\$87.63
Less Payment made on Jun 24, thank you	-\$43.82
Less Payment made on Jun 25, thank you	-\$43.81
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$124.26
Equals Total amount due	\$124.26

Due date: July 30, 2015

PAID

HOA 62.13
HOA 62.13
WATER 62.13
Conf # 1507270054-124.26
1507270053 62.13

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Put our energy experts to work for your business.

Our energy experts are on call and ready to support your business with tailored energy solutions to reduce your operating costs. We'll provide technical guidance and valuable rebates on cost-saving equipment upgrades, including lighting, HVAC, programmable thermostats and occupancy sensors. No matter your energy needs, we'll find the right solution for you and your business.

Find out how your business can reduce energy costs. Visit
aps.com/BetterBottomLine or call (866) 333-4735.

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number
836647285

Bill date
July 17, 2015

Total amount due: \$ **124.26**

Mailing address or phone number change?
Please call 1-800-253-9407.

4511.109.2355.20514149 1 AT 0.418 oz 0.800
|||||

Your optional contribution
to SHARE:

\$
\$186.39

Total amount paid:

Due date:

Jul 30, 2015

Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

You can pay by phone or online at aps.com
using a free electronic check, 24-hours-a-
day, 7-days-a-week. Go to aps.com or call
1-800-253-9405.

PAID

8/24/15

Your electricity bill

65.04 HOA Conf # 1508250063
 65.04 W Conf # 1508250064
 Bill date: August 17, 2015

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Summary of what you owe

Amount owing on your previous bill	\$124.26
Less Payment made on Jul 28, thank you	-\$124.26
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$130.07
Equals Total amount due	\$130.07

Due date: August 28, 2015

Questions or Office Locations?

Call 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 1-800-252-9410

Keep your cool even when stuff breaks

Every Arizona business owner's worst fear is their air conditioner breaking in the heat of the summer. Not only are your employees and customers uncomfortable, you're also out a pretty penny. Fortunately, we have rebates to help you pay for a new unit so your can stay cool literally and figuratively. Plus, your new energy-efficient unit will save you money on your energy bill year after year.

Learn more about AC rebates and other ways you can save by visiting
 aps.com/BetterBottomLine or call (866) 333-4735.

When paying in person, please
 bring the bottom portion of your bill.



Your account number
 836647285

Bill date
 August 17, 2015

Mailing address or phone number change?
 Please call 1-800-253-9407.

4858 337.7283.21486608 1 AT 0.416 QZ 0.720



Q MOUNTAIN MOBILE HOME PARK
 PO BOX 4930
 QUARTZSITE AZ 85359-4930

Total amount due: \$ 130.07

Your optional contribution
 to SHARE: \$

Total amount paid: \$

Due date: Aug 28, 2015

You can pay by phone or online at aps.com
 using a free electronic check, 24-hours-a-
 day, 7-days-a-week. Go to aps.com or call
 1-800-253-9405.

Your electricity bill

Bill date: October 19, 2015

Summary of what you owe

Amount owing on your previous bill	\$116.62
Less Payments made through Oct 19	\$0.00
Equals Your balance forward	\$116.62
Plus Late charge (taxes included)	\$1.93
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$86.07
Equals Total amount due	\$204.62

Due date: October 30, 2015

Just a reminder, your usual timely payment has not been received. If you've already made your payment, thank you!

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

PAID
10/20/15

\$102.31 1/2 WATER 1510210012
\$102.31 1/2 HOA 1510210011

Page 1 of 3

See page 2 for more information.



Your account number

836647285

Bill date

October 19, 2015

Mailing address or phone number change?

Please call 1-800-253-9407.

5807.120.2473.23476753 1 AT 0.416 oz 0.561



Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

When paying in person, please
bring the bottom portion of your bill.

Total amount due: \$ 204.62

Your optional contribution
to SHARE: \$

Total amount paid: \$

Due date: Oct 30, 2015

You can pay by phone or online at aps.com
using a free electronic check, 24-hours-a-
day, 7-days-a-week. Go to aps.com or call
1-800-253-9405.





aps.com

Your electricity bill

Bill date: November 17, 2015

Summary of what you owe

Amount owing on your previous bill	\$204.62
Less Payment made on Oct 22, thank you	-\$204.62
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$61.98
Equals Total amount due	\$61.98

Due date: December 2, 2015

PAID

H - 30.99 1511180103
W - 30.99 1511180104

Page 1 of 3

See page 2 for more information.



Your account number
836647285

Bill date
November 17, 2015

Mailing address or phone number change?
Please call 1-800-253-9407.

Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Even out your energy bill for easier budgeting

With Equalizer level-billing, you pay about the same amount year-round, even during peak months. **Your Equalizer amount would be \$81.00 a month** beginning this month! Pay this exact amount by the due date on your bill, to be automatically enrolled in Equalizer. You can pay by phone, mail or online. Please have your account number **836647285** ready.

When paying in person, please
bring the bottom portion of your bill.

Total amount due: \$ **61.98**

Your optional contribution
to SHARE: \$ _____

Total amount paid: \$ _____

Due date: **Dec 2, 2015**

You can pay by phone or online at aps.com using a free electronic check, 24-hours-a-day, 7-days-a-week. Go to aps.com or call 1-800-253-9405.

X

11N145

000000008366472854020151117000008100900000619822 020

Your electricity bill

Bill date: December 18, 2015

Summary of what you owe

Amount owing on your previous bill	\$61.98
Less Payment made on Nov 19, thank you	-\$61.98
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$118.91
Equals Total amount due	\$118.91

Due date: January 4, 2016

Q MOUNTAIN MOBILE HOME PARK

Your account number: 836647285

For service at: 806 Conner

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Smooth out the highs and lows with Equalizer

With Equalizer budget billing, you pay about the same amount year-round, even during peak months. **Your Equalizer amount would be \$86.00 a month** beginning this month! Pay this exact amount by the due date on your bill to be automatically enrolled in Equalizer. You can pay by phone, mail or online. Please have your account number **836647285** ready.

1601220062 59.45 HOA
1601220063 59.45 Water
PAID on January 20th 2016 Bill

Page 1 of 3

See page 2 for more information.



Your account number
836647285

Bill date
December 18, 2015

Mailing address or phone number change?
Please call 1-800-253-9407.

When paying in person, please
bring the bottom portion of your bill.

Total amount due: \$ **118.91**

Your optional contribution
to SHARE: \$ _____

Total amount paid: \$ _____

Due date: Jan 4, 2016

Q MOUNTAIN MOBILE HOME PARK
PO BOX 4930
QUARTZSITE AZ 85359-4930

You can pay by phone or online at aps.com
using a **free** electronic check, 24-hours-a-
day, 7-days-a-week. Go to aps.com or call
1-800-253-9405.

8 Repairs & Maintenance Acct # 620

Date	Company	Amount
Materials & Supplies		
04/27/15	Inland Builder Supply	\$83.71
05/26/15	Herbs Hardware	\$304.91
06/02/15	Lock Out Store	\$154.20
06/05/15	Home Depot	\$184.69
07/24/15	HD Supply	\$152.67
09/11/15	HD Supply	\$469.99
09/11/15	Hydro Specialist	\$1,040.72
10/26/15	Inland Builder Supply	\$121.23
10/27/15	Herbs Hardware	\$12.97
11/07/15	Hydro Specialist	\$1,846.37
Repairs & Maintenance Acct # 636-2		Total \$4,371.46
05/06/15	Lusk Plumbing	\$1,300.00
08/31/15	Lusk Plumbing	\$577.50
09/21/15	Metering Services	\$2,508.29
10/16/15	Metering Services	\$2,500.00
Repairs Acct #621		Total \$6,885.79
08/15/15	Sue Sites	\$258.49
Contract Labor Acct #636-2		
05/13/15	Melvin Staberg	\$105.00
05/13/15	Melvin Staberg	\$120.00
05/13/15	Cletus Winkler	\$100.00
05/26/15	Melvin Staberg	\$225.00
08/31/15	Jerry Arellano Jr.	\$35.00
10/02/15	Jerry Arellano Jr.	\$80.00
10/26/15	Jerry Arellano Jr.	\$150.00
10/29/15	Jerry Arellano Jr.	\$60.00
Total		\$875.00
Grand Total:		\$12,390.74

SUESITES GLOBAL COMMUNICATIONS

200 W HOBSONWAY
BLYTHE, CA 92225
7609219156

Water

Invoice

Date	Invoice #
8/11/2015	68569

Bill To
Q Mountain Water & Association PO Box 4930, Quartzsite, AZ 85359

Received on
8/11/15

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
REPAIR	Computer Repair	1	75.00	75.00
SG-500GB-35	500GB Seagate 3.5 hdd	1	99.95	99.95T
790069252419	dlink usb hub 7 port	1	69.95	69.95T

200 W HOBSON WAY
BLYTHE, CA 92225
760-922-4421

Merchant ID: 8813525691
Term ID: 0002150000013925691000

Sale

xxxxxxxxxxxx2897
VISA

Total: \$ 258.49

08/14/15
Inv #: 000001
Apprvd: Online

Entry Method: Swiped
16:42:14
Appr Code: 566798

Customer Copy
THANK YOU!

Thank You, And Have A Nice Day.

Phone# 760.921.9156 or 760.922.4421 Fax 760.922.0971

Subtotal	\$244.90
Sales Tax (8.0%)	\$13.59
Total	\$258.49
Payments/Credits	\$0.00
Balance Due	\$258.49

9 Outside Services

Date	Name	Paid
	Meter Reading Acct #630	
1/26/2015	Larry Holman	\$90.00
2/19/2015	Paul Dollard	\$90.00
6/1/2015	Paul Dollard	\$90.00
8/3/2015	Paul Dollard	\$90.00
8/31/2015	Jerry Arellano Jr.	\$90.00
9/29/2015	Jerry Arellano Jr.	\$90.00
11/12/2015	Larry Pikula	\$90.00
12/3/2015	Paul Dollard	\$90.00
	Total	\$720.00

Contract Services		
	Accounting Acct #631-1	
5/26/2015	Geoffrey Caldwell	\$885.00
9/3/2015	Geoffrey Caldwell	\$625.00
	Total	\$1,510.00

	Legal Acct #631-3	
3/11/2015	Engleman/ Berger	\$975.00
3/24/2015	Engleman/ Berger	\$1,000.00
5/27/2015	Bill Sullivan	\$219.90
9/8/2015	Engleman/ Berger	\$1,000.00
9/17/2015	Engleman/ Berger	\$1,000.00
10/30/2015	Engleman/ Berger	\$1,000.00
10/31/2015	Refunded Overpayment	-\$2,062.50
	Total	\$3,132.40

Total for All Services

\$5,362.40



ENGELMAN | BERGER, PC
ATTORNEYS AT LAW
3636 N. Central Ave., Suite 700
Phoenix, AZ 85012
Ph: 602-271-9090 / Fax: 602-222-4999
www.eblawyers.com
Email: billing@eblawyers.com
Tax ID No.86-0944786

Q Mountain Mobile Home Park
Michael Glover
P.O. Box 4930
Quartzsite, AZ 85359

Statement Date: 10/31/2015
Statement No. 44689
Account No. 5290.0000

mglover29@msn.com; qmntn@tds.net

Re: Water Rights

Client Funds

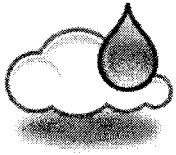
11/02/2015

Beginning Client Funds Balance	\$3,062.50
Refund partial retainer to client (EB trust account check # 1592)	-2,062.50
Ending Client Funds Balance	\$1,000.00

#10 Water Testing Acct #635

Date	Invoice #	Company	Paid
12/31/14	27549	Water Treatment Operators	\$185.00
1/31/15	27734	Water Treatment Operators	\$225.00
2/28/15	27922	Water Treatment Operators	\$185.00
3/31/15	28107	Water Treatment Operators	\$225.00
4/30/15	28293	Water Treatment Operators	\$185.00
5/31/15	28468	Water Treatment Operators	\$185.00
6/30/15	28646	Water Treatment Operators	\$410.00
7/31/15	28827	Water Treatment Operators	\$550.00
8/31/15	28998	Water Treatment Operators	\$185.00
9/30/15	29181	Water Treatment Operators	\$225.00
10/31/15	29359	Water Treatment Operators	\$75.00
11/30/15	29541	Water Treatment Operators	\$185.00
11/30/15	29541	Water Treatment Operators	\$185.00
Total			\$3,005.00

WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.
Fountain Hills, AZ 85268

INVOICE

DATE INVOICE#

11/30/15

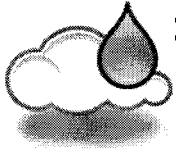
29541

Office Manager
Q Mountain Vista MHP
PO Box 4930
Quartzsite, AZ 85359

(480) 837-6438 - Office
(480) 837-3923 - Fax
(602) 501-0713 - Cell
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
on receipt	04-15-509			Quartzsite (La Paz)
DATE	DESCRIPTION			AMOUNT
11/11/15	Certified Operator Services			125.00
11/11/15	Bacterial Sample Analysis "D"			35.00
11/11/15	Travel Surcharge			25.00
<div>PAID</div> <div>11/25/15</div> <div>EC #6000006 1916</div>				
Less Payments/Credits				-\$185.00
INVOICE AMOUNT DUE				\$0.00

WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.
Fountain Hills, AZ 85268

INVOICE

DATE INVOICE#

12/31/14

27549

Cindi Church
Q Mountain Vista MHP
PO Box 4930
Quartzsite, AZ 85359

(480) 837-6438 - Office
(480) 837-3923 - Fax
(602) 501-0713 - Cell
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
on receipt	04-15-509			Quartzsite (La Paz)
DATE	DESCRIPTION			AMOUNT
12/11/14	Certified Operator Services			125.00
12/11/14	Bacterial Sample Analysis "D"			35.00
12/11/14	Travel Surcharge			25.00
<div>PAID 12/15 CK# 1984</div>				
Less Payments/Credits				\$0.00
INVOICE AMOUNT DUE				\$185.00